

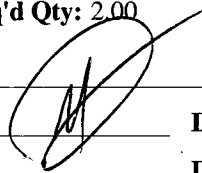
Work Order ID 163343

Tuesday, June 27, 2017 10:50:55 AM

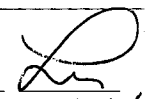
163343

Page 1

Item ID: 650.8803 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Backup Handle and Cable Assembly (3G2560V02031)
 Start Date: 7/4/2017 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 7/4/2017 Req'd Qty: 2.00 ***2*** Customer:
 Reference: VISTA PO36749

Approvals: Process Plan:  Date: JUN 27 2017 Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
 Run Start ***NR1***
 Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr								
100			0.00						
100									
Purchasing		Memo	0.00						
Purchasing		Issue PO 36749							17/06/27
110		Receive & Inspect for Damage & Mat'l Certs	0.00						
110									
Packaging		Memo	0.00						2x SP17-6-27
Packaging									
120		QC6- All purchased or subcontracted products	0.00						
120		S/A - 16006 - Control # 190036-1							
QC		Memo 16007 - Control # 190036-2							
Quality Control									x2 DAS 16 9-89 17/06/27

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐			
Design ☐	☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐			
Doc/Data ☐	☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐			
Equip/Tooling ☐	☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐			
Handling/Pre ☐	☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐			
Material ☐	☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐			
Internal Transport ☐	☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐			
Tribal Knowledge ☐	☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐			
LOA ☐	☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐			
Substation ☐	☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐			
Past Expiry Date ☐	☐	Manufacturing Process ☐	OTHER :						
Misidentified ☐	☐	Past Due ☐							

Work Order ID 163343

163343

Page 2

Tuesday, June 27, 2017 10:50:55 AM

Item ID:	650.8803	Accept	*N900040100*	Setup	Start	*NS1*
Revision ID:					Stop	*NS2*
Item Name:	Backup Handle and Cable Assembly (3G2560V02031)					
Start Date:	7/4/2017	Start Qty:	2.00	*2*	Cust Item ID:	
Required Date:	7/4/2017	Req'd Qty:	2.00	*2*	Customer:	
Reference:	VISTA PO36749					

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	*NR1*
	QC:	Date:	SPC (Y/N):	Date:		Stop	*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location:	0.00							
130									
Packaging	Memo	0.00				2x	DAS 28 9-89		JUN 27 2017
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00					DAS 21 9-89		JUN 28 2017
Quality Control									

u 1706-28

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐																						
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐																						
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐																						
Large Fab ☐	Composite ☐	Supplier ☐																							
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval																		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval																	
Root Cause		FAULT CATEGORY																							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐				Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐				Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐				Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐											
		OTHER : ☐																							

Picklist Print

Tuesday, June 27, 2017 10:55:11 AM

Page 1

Work Order ID: 163343

163343

Parent Item: 650.8803

650 8803

Parent Item Name: Backup Handle and Cable Assembly (3G2560V02031)

Start Date: 7/4/2017

Required Date: 7/4/2017

Start Qty: 2.00

Required Qty: 2.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

650.8803P

Purchased

No

Each

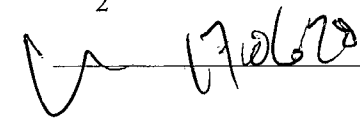
0.0000

2

650 8803P

Backup Handle and Cable Assembly (3G2560V02031)

**



DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

Apical Industries, Inc. dba Dart Aerospace

Packing List

3030 Enterprise Court, Suite A
Vista, CA 92081
760-724-5300

No: 20488

Bill To:

Ship To:

LEONARDO S.P.A.
Vergiate Via Roma 51
Vergiate, Italy 21029 VA

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7, CANADA
PO# PO36749 (CASE 9742)

Customer PO	Ship Date	Order Date	Tracking Number
4801513203	6/23/2017	6/23/2017	7407 0873 6779

Part No.	Description	Serial Number	Cond	Qty	Qty B/O
650.8803	BACK-UP HANDLE AND CABLE ASSY (3G2560V0	16006	IN	2	0
650.8803	BACK-UP HANDLE AND CABLE ASSY (3G2560V0	16007	IN	2	0

Condition: NE - New

Apical Industries, Inc. dba Dart Aerospace
CERTIFICATE OF CONFORMITY

SITA
ORIGINAL

3030 Enterprise Court Suite A
Vista, CA 92081
760-724-5300

Shipping Order No: 20488

Bill To:

LEONARDO S.P.A.
Vergiate Via Roma 51
Vergiate, Italy 21029 VA

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7, CANADA
PO# PO36749 (CASE 9742)

Customer PO

4801513203

Ship Date

6/23/2017

Order Date

6/23/2017

Part No.	Description	Serial Number	Cond	Qty	S/L	Control #
650.8803	BACK-UP HANDLE AND CABLE ASSY (3G2560V02031)	16006	IN	1	45	190036-1
650.8803	BACK-UP HANDLE AND CABLE ASSY (3G2560V02031)	16007	IN	1	46	190036-2

Condition: NE-New

RMA 7468R / 7440RP

This is to certify that the items identified herein have been manufactured, assembled, inspected and/or tested in accordance with all Apical Industries, Inc. applicable specifications, drawings and other purchase order requirements.

Signed: _____

For and on behalf of Apical Industries, Inc.

Quality Assurance



Inspectors Stamp:

Packing List

No: 20488

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7, CANADA
PO# PO36749 (CASE 9742)

Customer PO	Ship Date	Order Date	Tracking Number
4801513203	6/23/2017	6/23/2017	7407 0873 6779

Part No.	Description	Serial Number	Cond	Qty	Qty B/O
650.8803	BACK-UP HANDLE AND CABLE ASSY (3G2560V0	16006	IN	2	0
650.8803	BACK-UP HANDLE AND CABLE ASSY (3G2560V0	16007	IN	2	0

Condition: NE - New

Apical Industries
DBA
DART Aerospace



AAA-740708736779

U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border Protection

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

1. EXPORTER NAME AND ADDRESS

APICAL INDUSTRIES INC.

WILLIE WILLIAMS

DBA DART AEROSPACE

3030 ENTERPRISE COURT, SUITE A

VISTA, CA, 92081, US

TAX IDENTIFICATION NUMBER 330685396

3. PRODUCER NAME AND ADDRESS

Same

2. BLANKET PERIOD (DD/MM/YY)

FROM 23/06/17

TO 31/12/17

4. IMPORTER NAME AND ADDRESS

DART AEROSPACE LTD

PAT SMITH

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7, CA

TAX IDENTIFICATION NUMBER 10127-2607

TAX IDENTIFICATION NUMBER

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION CRITERION NUMBER	7. PREFERENCE	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
BACK-UP HANDLE AND CABLE ASSY (3G2560V02031)	8803.30.0010	B	Yes	No	US

I CERTIFY THAT:

THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY
ERSTAND THAT I AM LIABLE FOR ANY FALSE
OR IN CONNECTION WITH THIS DOCUMENT;
QUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS
ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN
URACY OR VALIDITY OF THIS CERTIFICATE;
ONE OR MORE OF THE PARTIES, AND COMPLY WITH
OSE GOODS IN THE NORTH AMERICAN FREE TRADE
TED IN ARTICLE 411 OR ANNEX 401, THERE HAS
OPERATION OUTSIDE THE TERRITORIES OF THE

CLUDING ALL ATTACHMENTS.

11b. COMPANY

APICAL INDUSTRIES INC. DBA DART AERO-SPACE

11d. TITLE

SHIPPING CLERK

11f. (Voice)

(760) 724-5300

(Facsimile)

(760) 758-9612

650.8803
S/N 16007
16006

Apical Industries
DBA
DART Aerospace



AAA-740708736779

U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border Protection

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

1. EXPORTER NAME AND ADDRESS

APICAL INDUSTRIES INC.

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3030 ENTERPRISE COURT, SUITE A

VISTA, CA, 92081, US

TAX IDENTIFICATION NUMBER 330685396

3. PRODUCER NAME AND ADDRESS

Same

2. BLANKET PERIOD (DD/MM/YY)

FROM 23/06/17

TO 31/12/17

4. IMPORTER NAME AND ADDRESS

DART AEROSPACE LTD.

PAT SMITH

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7, CA

TAX IDENTIFICATION NUMBER

TAX IDENTIFICATION NUMBER 10127-2607

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION CRITERION NUMBER	7. PREFERENCE	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
BACK-UP HANDLE AND CABLE ASSY (3G2560V02031)	8803.30.0010	B	Yes	No	US

I CERTIFY THAT:

THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT; I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE; THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

THE CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE

11c. NAME

WILLIE WILLIAMS

11e. DATE (DD/MM/YY)

06/23/2017

11f. (Voice)

(760) 724-5300

11b. COMPANY

APICAL INDUSTRIES INC. DBA DART AEROSPACE

11d. TITLE

SHIPPING CLERK

(Facsimile)

(760) 758-9612

Apical Industries
DBA
DART Aerospace



AAA-740708736779

U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border Protection

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

1. EXPORTER NAME AND ADDRESS

APICAL INDUSTRIES INC.

WILLIE WILLIAMS

DBA DART AEROSPACE

3030 ENTERPRISE COURT, SUITE A

VISTA, CA, 92081, US

TAX IDENTIFICATION NUMBER 330685396

3. PRODUCER NAME AND ADDRESS

Same

2. BLANKET PERIOD (DD/MM/YY)

FROM 23/06/17

TO 31/12/17

4. IMPORTER NAME AND ADDRESS

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PAT SMITH

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7, CA

TAX IDENTIFICATION NUMBER 10127-2607

TAX IDENTIFICATION NUMBER

5.
DESCRIPTION OF GOODS

6.
HS TARIFF
CLASSIFICATION
CRITERION
NUMBER

7.
PREFERENCE
PRODUCER

9.
NET
COST

10.
COUNTRY
OF
ORIGIN

BACK-UP HANDLE AND CABLE ASSY (3G2560V02031)

8803.30.0010

B

Yes

No

US

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THE CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE

11c. NAME

WILLIE WILLIAMS

11e. DATE (DD/MM/YY)

06/23/2017

11f. (Voice)

(760) 724-5300

11b. COMPANY

APICAL INDUSTRIES INC. DBA DART AEROSPACE

11d. TITLE

SHIPPING CLERK

(Facsimile)

(760) 758-9612

Apical Industries
DBA
DART Aerospace



ACI-740708736779

Commercial Invoice ECI

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	Not Sold	USD	CA	740708736779
6/23/2017	C.I. References	Pkgs	Bill T/C	Bill D/T/F
	4801513203 / CASE 9742	1	1985-4949-5	1985-4949-5

Shipper:
WILLIE WILLIAMS
APICAL INDUSTRIES INC.
DBA DART AEROSPACE
3030 ENTERPRISE COURT, SUITE A
VISTA
CA 92081 US (760) 724-5300
ID/EIN:330685396

Consignee:
PAT SMITH
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY
ON K6A1K7 CA (613) 632-5200
ID/EIN:10127-2607

Broker

Importer
PAT SMITH
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY
ON K6A1K7 CA (613) 632-5200
ID/EIN: 10127-2607

Part Nbr:650.8803	Marks/Nbrs:	Cntry MFG:US	Net Wgt: 3.00 lbs
HS Code: 8803.30.0010	Unit Qty: 2.00 EA	Unit Value:	Commodity Value: 200.00
		100.000000	

Desc: BACK-UP HANDLE AND CABLE ASSY (3G2560V02031)

Total Shipment	3	Total Commodity	200.00
Weight:		Value:	
These commodities, technology, or software were exported from the		Terms of Sale:	FCA
United States in accordance with the Export Administration Regulations.		Freight:	0.00
Diversion contrary to United States law is prohibited.		Insurance:	0.00
		Others:	0.00
		Total Invoice Value:	200.00

I certify that the goods referenced in this invoice/sales contract originate under the rules of origin specified for these goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the Parties has not occurred subsequent to production in the territories.

Status (check one):
() Producer (X) Exporter of the certified goods.

Country of Origin (check one):
(X) United States () Mexico () Mexico and the United States

(For purposes of determining the applicable preferential rate of duty as set out in Annex 302.2, in accordance with the marking rules or in each Party's schedule of tariff elimination.)

WILLIE WILLIAMS
Name

3020 ENTERPRISE COURT, SUITE A, USTA, CA 92081
Address

SHIPPING CLERK
Title

APICAL INDUSTRIES INC. DBA DART AEROSPACE
Company

760-724-5300
Telephone

760-758-9612
Fax

Willie Williams
Signature

6-23-17
Date

Comments:
1)
2)
3)

I declare all information in this invoice to be true and correct.
Signature of shipper: WILLIE WILLIAMS 6/23/2017
Willie Williams

Apical Industries
DBA
DART Aerospace



ACI-740708736779

Commercial Invoice ECI

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	Not Sold	USD	CA	740708736779
6/23/2017	C.I. References	Pkgs	Bill T/C	Bill D/T/F
	4801513203 / CASE 9742	1	1985-4949-5	1985-4949-5

Shipper:
WILLIE WILLIAMS
APICAL INDUSTRIES INC.
DBA DART AEROSPACE
3030 ENTERPRISE COURT, SUITE A
VISTA
CA 92081 US (760) 724-5300
ID/EIN:330685396

Consignee:
PAT SMITH
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY
ON K6A1K7 CA (613) 632-5200
ID/EIN:10127-2607

Broker

Importer
PAT SMITH
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY
ON K6A1K7 CA (613) 632-5200
ID/EIN: 10127-2607

Part Nbr:650.8803	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	3.00 lbs
HS Code: 8803.30.0010	Unit Qty: 2.00 EA	Unit Value:	Commodity Value: 200.00	
		100.000000		

Desc: BACK-UP HANDLE AND CABLE ASSY (3G2560V02031)

Total Shipment	3	Total Commodity	200.00
Weight:		Value:	
These commodities, technology, or software were exported from the		Terms of Sale:	FCA
United States in accordance with the Export Administration Regulations.		Freight:	0.00
Diversion contrary to United States law is prohibited.		Insurance:	0.00
		Others:	0.00
		Total Invoice Value:	200.00

I, certify that the goods referenced in this invoice/sales contract originate under the rules of origin specified for these goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the Parties has not occurred subsequent to production in the territories.

Status (check one):

() Producer (X) Exporter of the certified goods.

Country of Origin (check one):

(X) United States () Mexico () Mexico and the United States

(For purposes of determining the applicable preferential rate of duty as set out in Annex 302.2, in accordance with the marking rules or in each Party's schedule of tariff elimination.)

WILLIE WILLIAMS

Name

3030 ENTERPRISE COURT, SUITE A, USTA, CA 92081

Address

SHIPPING CLERK

Title

APICAL INDUSTRIES INC. DBA DART AEROSPACE

Company

760-724-5300

Telephone

760-758-9612

Fax

Willie Williams

Signature

6-23-17

Date

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.

Signature of shipper: WILLIE WILLIAMS

6/23/2017

Willie Williams



DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 1-613-632-3336 Fax: 1-613-
632-4443
sales@dartaero.com

Sales Order Acknowledgment

Sales Order ID : **SO131322**
Customer Purchase Order ID : PO: 4801513203 / Case 9742
Page Number : 1 of 1
Prepared By : Lisa McMachen

Bill To : CAGUS03
LEONARDO S.P.A
PIAZZA MONTE GRAPPA 4
ROME, ROME 00195
ITALY

Ship To :
LEONARDO S.P.A
VERGIATE VIA ROMA 51
VERGIATE 21029 VA
ITALY

Change Nbr: 2
Change Date: 6/19/2017

Order Date: 6/19/2017 12:02:10 PM
Partial Ship: No
Buyer: ANTONELLA DILUCA
Ship Via: FedEx Intl Priority
Ship Acct #: 1985-4949-5
Contact Name: PIERANGELO MARCO ARMAROLLI

FOB: Ex Works DART Aerospace
Currency Type : USD
AR Terms: Net 30
Prepayment Terms:
Ship To Phone: 39 0331 940928
Email: pierangelomarco.armarolli@leonardocompany.com

Line Nbr /	Item ID/ Name Item Name	Req Date Promise Date	Taxable Sales	CD	Req Qty	Unit Price Unit of	Discount %	Discounted Unit Price	Extended Price
Line Comments		Sale Tax Percent							
1	650.8803	6/26/2017	No	FN	2.0000	\$2,244.0000 Each	100.00%	\$0.0000	\$0.00
	Backup Handle and Cable Assembly (3G2560V02031)	6/26/2017	0.00%			0.00%			

Line Item Total: \$0.00

Total: \$0.00
Sales Tax: \$0.00
Sales Order Total: \$0.00

Special Sent in for rework under RMA7468R / RMA7440RP. **The parts are shipping to HBY under PO36749 to be inspected and have ARC's provided.
Instructions: Please notify PAT SMITH when they are received.

Note: DART hereby offers for consideration of purchase the above items at the above stated pricing
Approved: _____

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																																																										
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval																																																									
Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐																																																																



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36749**

Purchase Order Date 6/19/2017

PO Print Date 6/22/2017

Page Number 1 of 1

Order From : VU-API001

APICAL INDUSTRIES
3030 ENTREPRISE COURT SUITE A
VISTA, CA 92081-8347
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Lisa McMachen
Vendor Phone	760 509 1615	Customer POID	SO131322 / PO: 4801513203 / Case 9742
		Customer Tax #	10127-2607
Ship To Contact	Pat Smith and Lisa McMachen	Terms	Net 30
Ship To Phone	613-632-5200	Currency	USD
Ship Via:	FedEx Intl Priority	FOB	EXW - (Ex Works)
Ship Acct:			

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
1	650.8803P	Backup Handle and Cable Assembly (3G2560V02031)	6/23/2017		2.00	\$0.00	\$0.00
			No		Each		
			6/23/2017				

Leonardo Italy sent to SD for rework under RMA7468R / RMA7440RP - coming back here for inspection and ARC.

Line Total: \$0.00

PO Total: \$0.00

PO Instructions: ***SHIP BEFORE IF POSSIBLE***. ***These parts are being shipped here to be inspected and have ARC provided. Please notify Pat Smith & Lisa McMachen when they arrive***. Ship on Vista Fed-Ex Account*** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation. All Airworthy products require an FAA 8130-3.

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 6

Change Date: 6/22/2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐	OTHER : ☐							

1. Approving Civil Aviation Authority/Country Transport Canada		2. AUTHORIZED RELEASE CERTIFICATE Form One			3. Form Tracking Number: SO131322-01	
4. Organizations Name and Address: Dart Aerospace Ltd., 1270 Aberdeen Street, Hawkesbury, Ontario, K6A 1K7, CANADA Tel: 1 (613) 632-5200 Fax: 1 (613) 632-5246 www.dartaero.com					5. Work Order/Contract/Invoice 4801513203	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial/Batch Number:	11. Status/Work:	
1	Backup Handle and Cable Assembly	3G2560V02031 (650.8803)	1	S/N: 16006 B163343	New	
12. Remarks: EASA.R.006 Kit Emergency Floatation System (15/18 Pax Integrated Liferaft) – (NDC 139G9560-003)						
13a. Certifies that the items identified above were manufactured in conformity to: ☒ Approved design data and are in a condition for safe operation. ☐ Non-approved design data specified in Block 12.			14a. ☒ CAR 571.10 Maintenance Release ☐ Other regulations specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12, has been performed in compliance with the <i>Canadian Aviation Regulations</i> .			
13b. Signature 		13c. Approval Organization Number DAS 16 9-89 9-89		14b. Signature		14c. Approved Organization Number
13d. Name Eric Downing		13e. Date (dd/mm/yyyy): 27/Jun/2017		14d. Name		14e. Date (dd/mm/yyyy):
30 Dec 2008(Previously form 24-0078)						
Installer Responsibilities This certificate does not constitute authority to install. Installers working in accordance with the national regulations of a country other than the authority specified in Block 1, must ensure that their regulations recognize certifications from the country specified. Statements 13a or 14a do not constitute installation certification. In all cases, the aircraft technical record must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.						

1. Approving Civil Aviation Authority/Country Transport Canada		2. AUTHORIZED RELEASE CERTIFICATE Form One			3. Form Tracking Number: SO131322-02	
4. Organizations Name and Address: Dart Aerospace Ltd., 1270 Aberdeen Street, Hawkesbury, Ontario, K6A 1K7, CANADA Tel: 1 (613) 632-5200 Fax: 1 (613) 632-5246 www.dartaero.com					5. Work Order/Contract/Invoice 4801513203	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial/Batch Number:	11. Status/Work:	
1	Backup Handle and Cable Assembly	3G2560V02031 (650.8803)	1	S/N: 16007 B163343	New	
12. Remarks: EASA.R.006 Kit Emergency Floatation System (15/18 Pax Integrated Liferaft) – (NDC 139G9560-003)						
13a. Certifies that the items identified above were manufactured in conformity to: ☒ Approved design data and are in a condition for safe operation. ☐ Non-approved design data specified in Block 12.			14a. ☐ CAR 571.10 Maintenance Release ☐ Other regulations specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12, has been performed in compliance with the <i>Canadian Aviation Regulations</i> .			
13b. Signature 		13c. Approval Organization Number DAS 16 9-89 9-89		14b. Signature		14c. Approved Organization Number
13d. Name Eric Downing		13e. Date (dd/mm/yyyy): 27/Jun/2017		14d. Name		14e. Date (dd/mm/yyyy):
30 Dec 2008(Previously form 24-0078)						
Installer Responsibilities This certificate does not constitute authority to install. Installers working in accordance with the national regulations of a country other than the authority specified in Block 1, must ensure that their regulations recognize certifications from the country specified. Statements 13a or 14a do not constitute installation certification. In all cases, the aircraft technical record must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.						